

West Virginia State-of-the-State Briefing – July 2013

System Inventory

	Systems/Population	
CWS	483	1,514,760
NTNC	104	32,513
TNC	414	30,349

Rule Adoption

- WV is up to date on rule adoption.

SDWIS Training & Technical Assistance

Confidential Business Info

support continues via EPA HQ work assignment to develop SOPs and conduct SDWIS/Rule training. SOPs for LCR and Sanitary Surveys have been completed. Enforcement Policy and Phase II/V are being finalized. Due to conflicts with WVDHHR's schedule, SDWIS training will likely be held early fall. Training will be targeted to state staff and compliance officers.

Lab Certification Program

EPA conducted an on-site inspection of the WVDHHR Office of Laboratory Services on September 2012. As a result, the state established a CAP to address the following: reporting method for proficiency test samples, checking samples for residual chlorine and proper disposal of microbiological waste. SOPs were also developed and submitted. EPA found the state's CAP and supporting documentation to be fully acceptable. The review was closed out in February 2013. Annual Certification of WVDHHR's Drinking Water Laboratory Certification Program was issued on December 13, 2012 for the 2013 calendar year. NELAP Certificates have been provided for all satellite and commercial labs used by the WVDHHR.

QMP/QAPP

Approved until 2015.

SWP – 93% of all CWSs or SWAs for CWSs have SWP strategies in place and are being implemented. (population served 1,410,925)

- WVDHHR continues to work with local communities and public water systems to emphasize the development of protective source water strategies through public outreach and educational activities.
- In collaboration with the Division of Highways, SWP signs (59) have been constructed and provided to systems to post along perimeter of SWP areas.
- The state has provided grants totaling approximately \$240K to nineteen (19) systems, to support early warning monitoring installations in the River Alert Information Network (RAIN) and source water security and implementation of water protection programs.
- Series of training was provided to 109 well drillers and pump installers on water well design standards and regulations across the state.

OPCERT

- Annum program report submitted. EPA review is in progress.
- WVDHHR continues to provide training via WV RWA: 44 days of CEH and certification classes to 227 small systems.
- Operators continue to take advantage of the free, e-training originally provided with ERG funds. The state continued a contract for maintenance and technical support.
- Contracts to build mobile training trailer and purchase equipment is completed. Contract is now being developed to utilize for training statewide.
- Operator certifications (new and renewal) increased by 5%. Approximately 2,300 certifications are being maintained.
- Approximately 414 operators are certified Backflow and Assembly Inspector/Tester (BAITs)

CapDev

- Program approved May 6, 2013.
- 14 CDAs conducted and reports issued. WVDHHR is in the process of developing a CD compiling reference material and assistance to provide to systems.
- Viability scores improved by 54% more for systems who received a CDA as opposed to those who have not.
- Continue to work with DWTRF staff to provide recommendations regarding potential loan recipients – 10 system reviews were conducted.
- Utilization of the ETT assists WVDHHR in tracking new systems and making sure they understand reporting and sampling requirements.

GRANTS

PWSS

- ❖ 2013 Award: \$787K; Balance Remaining: \$16,048
(grant budget was revised to reflect decrease in allotment and avoid monies unspent)
- ❖ 2014 Award: \$969,649; (1) Partial Award: \$500K;
- ❖ Balance Remaining: \$469,649 (contingent upon availability)

SRF SetAsides

WEST VIRGINIA SET-ASIDE UTILIZATION FOR OPEN GRANTS ONLY Cumulative as of July 2013				
	Technical Assistance 2%	Program Management 10%	Local Assistance 15%	Total
CUMULATIVE AWARDED	\$799,240	\$4,321,818	\$7,505,404	\$8,944,162
EXPENDED	\$444,190	\$3,297,057	\$5,924,033	\$5,982,980
% EXPENDED	56%	76%	79%	67%
REMAINING BALANCE	\$355,050	\$1,024,761	\$1,581,371	\$2,961,182

- ❖ WVDHHR's drawdown of the 10% and 15% Set-asides has improved greatly. From the chart above, they have spent almost 70% of their total awarded funds to date. With three (3) grant years of funding currently open, they are below the threshold of the maximum funding allowed by 36%.

ERG

- ❖ Grant ended December 2011; officially closed April 2012
 - WV awarded \$1.4M
 - Remaining funds rolled over to DWSRF \$31K (projects)

SECURITY

- ❖ The original grant in the amount of \$407,300 has been closed out. The final FSR was received with a remaining balance of \$43,769.62. EPA has recertified these funds for future regional use in state grants.
 - 2009 & 2010 Awards total: \$243,769; Balance remaining: ~ \$101K